



PURCHASE ORDER



P.O. No: 601440000022374
Solicitation Number: 0000007443
P.O. Date: 05/18/2016
DIR Purchase

To: SHI GOVERNMENT SOLUTIONS, INC 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375 USA AUSTIN TX 78746-6916 United States	Agency To Invoice: 60144_Central Branch FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States
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VENDOR ID: 1223695478-*00

BUYER: Jimerson, Alexis

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CAMP HUBBARD - BUILDING 6 3712 JACKSON AVE AUSTIN TX 78731-6000 United States</p> <p>92045775589 SUPPORT AND UPDATE SERVICES, MICROCOMPUTER SOFTWARE, QUALYSGUARD VULNERABILITY MGMT-SUBSC QG-XP-32 Promise Date: May 16, 2016</p> <p>Item: QUALYSGUARD VULNERABILITY MGMT-SUBSC Part No.: QG-XP-32</p> <p>Description: QUALYSGUARD VULNERABILITY MANAGEMENT EXPRESS SUBSCRIPTION FOR 32 EXTERNAL IPs: 1 URL FOR WAS AND 23 IPs FOR PC</p> <p>INCLUDES: *UNLIMITED USER ACCTS *24x7 EMAIL AND TELEPHONE CUSTOMER SERVICE *FREE CERTIFICATION AND TRAINING *APPROVED SCANNING VENDOR FOR PC *UNLIMITED SCHEDULED AND ON-DEMAND SECURITY SCANS *UNLIMITED NETWORK DISCOVERY MAPS *REMEDIATION WORKFLOW MANAGEMENT *INTERACTIVE AND TEMPLATE BASED REPORTING (PATCH, EXEC, SCORECARD, ETC.)</p> <p>SERVICE TERMS: START DATE: 05/16/2016 END DATE: 05/15/2017</p>	1.00	YR	\$4,664.00	\$4,664.00
2	<p>92045775571 SUPPORT AND UPDATE SERVICES, MICROCOMPUTER</p>	1.00	YR	\$1,364.00	\$1,364.00

RECEIVED AT TXDOT PRO
MAY 20 2016
RECORDS SUPPORT GROUP

EMAILED
1:13pm.
MAY 19 2016

EMAILED
MAY 19 2016


Kevin P. McIntyre

Purchasing Coordinator

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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To:
SHI GOVERNMENT SOLUTIONS, INC
1301 SOUTH MO-PAC EXPRESSWAY
SUITE 375
USA
AUSTIN TX 78746-6916
United States

Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1223695478-*00

BUYER: Jimerson, Alexis

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
3	SOFTWARE, QUALYSGUARD EXPRESS CONT. MONITORING SUBSC QG-XP-CM-32 Promise Date: May 16, 2016 Item: MAINT: QUALYSGUARD EXPRESS CONTINUED MONITORING SUBSCRIPTION Part No.: QG-XP-CM-32 Description: QUALYSGUARD EXPRESS - CONTINUOUS MONITORING SUBSCRIPTION UP TO 32 EXTERNAL IPs INCLUDES: *UNLIMITED USER ACCOUNTS *24x7 EMAIL AND TELEPHONE CUSTOMER SERVICE *FREE CERTIFICATION AND TRAINING *APPROVED SCANNING VENDOR FOR PC *UNLIMITED SCHEDULED AND ON-DEMAND SECURITY SCANS *UNLIMITED NETWORK DISCOVERY MAPS *REMEDATION WORKFLOW MANAGEMENT *INTERACTIVE AND TEMPLATE BASED REPORTING (PATCH, EXEC, SCORECARD, ETC.) SERVICE TERMS: START DATE: 05/16/2016 END DATE: 05/15/2017	1.00	YR	\$4,664.00	\$4,664.00
	92045775597 SUPPORT AND UPDATE SERVICES, MICROCOMPUTER SOFTWARE, QUALYSGUARD WEB APP SCANNING SUB QG-X-WAS-10 Promise Date: May 16, 2016 Item: MAINTENANCE: QUALYSGUARD WEB APP SCANNING SUBSCRIPTION Part No.: QG-X-WAS-10 Description: QUALYSGUARD WEB APPLICATION SCANNING SUBSCRIPTION TO SCAN 10 WEB APPLICATIONS WITH A STARTING URL AND/OR PORT. INCLUDES: *UNLIMITED USER ACCTS *24x7 EMAIL AND TELEPHONE CUSTOMER SERVICE *FREE CERTIFICATION AND TRAINING *APPROVED SCANNING VENDOR FOR PC *UNLIMITED SCHEDULED AND ON-DEMAND SECURITY SCANS *UNLIMITED NETWORK DISCOVERY MAPS *REMEDATION WORKFLOW MANAGEMENT				



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VENDOR ID: 1223695478-*00	BUYER: Jimerson, Alexis
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>*INTERACTIVE AND TEMPLATE BASED REPORTING (PATCH, EXEC, SCORECARD, ETC.)</p> <p>SERVICE TERMS: START DATE: 05/16/2016 END DATE: 05/15/2017</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS IN ACCORDANCE WITH DIR CONTRACT DIR-SSD-2500.</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THROUGH FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>*****</p> <p>REFERENCE RFQ No: 60140000007443</p> <p>*****</p> <p>FOR CLARIFICATION OF THIS PURCHASE ORDER</p> <p>CONTACT PURCHASER: ALEXIS JIMERSON 512-416-4566 ALEXIS.JIMERSON@TXDOT.GOV</p> <p>VENDOR CONTACT: RICHARD LETTIERE RICHARD_LETTIERE@SHI.COM</p>				



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VENDOR ID: 1223695478-*00		BUYER: Jimerson, Alexis			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>*****ATTENTION*ATTENTION*****</p> <p>**SHIPPING INFORMATION FOR VENDOR**</p> <p>VENDOR TO SEND ALL LICENSE INFORMATION TO: PAUL ALVIS 512-465-7729 PAUL.ALVIS@TXDOT.GOV</p> <p>*****ATTENTION PAUL ALVIS*****</p> <p>DISTRIBUTION ATTN: YOLANDA TURK ADMINISTRATION & STAFF (TOD) YOLANDA.TURK@TXDOT.GOV (512) 874-9774</p> <p>TRACKING INFO - TXDOTNOW TICKET: POR1002702 S-6190-16</p>				
Total PO Amount					\$10,692.00